AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
04	2004FEB19	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other	than Item 6)	•	Code S2404A
TACOM WARREN BLDG 231		DCMA VIRGINIA			
AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627		10500 BATTLEVIEW PK SUITE 200	WY		
WARREN, MICHIGAN 48397-5000		MANASSAS VA 2010	9-2342		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: ADAMSP@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
RADIAN INC.					
5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865			9B. Dated (See	e Item 11)	_
ALEXANDRIA, VA. 22303-1003			401 35 3101		
		X	10A. Modifica	tion Of Contract/0	Order No.
TYPE BUSINESS: Large Business Perfo	eming in H.C.		DAAE07-03-D	-S008/0013	
	tuing in U.S.		10B. Dated (So	ee Item 13)	
Code 2R341 Facility Code	HICHEN ON VANDI	EG TO AMENDMENTS OF G		IG	
		ES TO AMENDMENTS OF S			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of the	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment ye	ou desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recases: AC NET INCREASE: \$5,000.00	(uired)				
ACRN: AC NET INCREASE: \$5,000.00					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		uch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		nt between bo	th parti	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
SEE SECOND PAGE FOR DESCRIPTION					
DEE BEGOND THOS FOR BEBONEFIED.					
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)	
		MARY L. MCCULLOUG	H		• /
15B. Contractor/Offeror	15C. Date Signed	MCCULLOM@TACOM. AF  16B. United States Of		0/4-5268	16C. Date Signed
	20 C. Dute Signed				
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (	Officer)	2004FEB19
(Signature of person authorized to sign)		(Signature	n concacung (	JIIICI j	1

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S008/0013

MOD/AMD 04

Page 2 of 5

Name of Offeror or Contractor: RADIAN INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The basic task order 0013 was awarded on July 15, 2003 to provide programmatic, enginnering, IBE/IDE, logistical, testing, RAM, Life Cycle Cost/Economic analysis, horizontal technology insertion and meeting/conference support for the Bridging Project Management Office.
- 2. The purpose of this modification 04 is to add additional funding for ODC's and travel that was inadvertently left off of modification 03.
- 3. CLIN 1003AB (ODC's) and 1004AD (Travel) is hereby established in the amount of \$2,500 per CLIN as a Cost Only CLIN, No Fee to be charged against the basic award date of July 15, 2003 through December 15, 2004.
- 4. The total task order value is increased by \$5,000.00 from \$702,989.80 to \$707,989.80.
- 5. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 04

**Page** 3 **of** 5

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003AB	SERVICES LINE ITEM				\$ 2,500.00
	NOUN: IRB - RADIAN DO 0013 PRON: P136K2392T PRON AMD: 01 ACRN: AC AMS CD: 53153542117				
	Other Direct Costs (ODC) Shipping COST ONLY (no fee) CLIN				
	This CLIN is to be used in conjunction with CLIN 1003AA.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         15-DEC-2004           \$         2,500.00				
1004AC	SERVICES LINE ITEM				\$39,000.00
	NOUN: DSB, RADIAN CONTR - TRAVEL PRON: P146K0182T PRON AMD: 02 ACRN: AB AMS CD: 53152831119				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
1004AD	SERVICES LINE ITEM				\$ 2,500.00
	NOUN: IRB - RADIAN DO 0013 PRON: P136K2402T PRON AMD: 01 ACRN: AC AMS CD: 53153542117				
	Travel for Radian and Subcontractor COST ONLY (No Fee) CLIN				
	This CLIN is to be used in conjuction with CLIN 1004AB				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 04

Page 4 of 5

Name of Offeror or Contractor: RADIAN INC.

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         15-DEC-2004				
	\$ 2,500.00				

	CONTINUATION	N SHFET	I	Reference No. of Do	cument Bei	ng Continued		Page 5 of 5	
			PIIN	PHN/SHN DAAE07-03-D-S008/0013 MOD/AMD 04					
Name	of Offeror or Contracto	or: RADIAN	INC.						
ECTION	G - CONTRACT ADMINIS	TRATION DAT	A						
	PRON/								
INE	AMS CD/	OBL	G STAT/		INCREA	SE/DECREASE		CUMULATIVE	
TEM_	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
003AB	P136K2392T	AC	1 \$	0.00	\$	2,500.00	\$	2,500.00	
	53153542117	3	ZCB04						
	A13P51171CIR								
004AD	P136K2402T	AC	1 \$	0.00	\$	2,500.00	\$	2,500.00	
	53153542117	3	ZCB04						
	A13P51171CIR								
				NET CHANGE	\$	5,000.00			
				NET CHANGE	Ÿ	3,000.00			
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTT	NG CLASSIFICAT	ON		STATION		AMOUNT	
rmy	AC AC			5315352512 S2011:	}	W56HZV	\$_	5,000.00	
						NET CHANGE	\$	5,000.00	
			R AMOUNT		SE/DECREAS		MULATI		
			AWARD		MOUNT		BLIG A		
ET CHA	NGE FOR AWARD: \$	702,	989.80	\$	5,000.00	\$	707,	989.80	